



Important Notice to Employers

The formatting of Employer's state I.D. No. in **Box 15** on the Federal Form W-2 should be performed as follows:

- The letters NE should appear under the word State and prior to the vertical separator in this box.
- The employer's Nebraska Identification Number as displayed on the preidentified Form 941N should appear directly following the vertical separator. This number should not include the preceding 21- from the preidentified Form 941N.

The following example should be used as a guide:

		Nebraska Withholding Return <small>• Read instructions on reverse side</small>	FORM 941N
<small>Tax Cat. Nebr. I.D. Number Reporting Period Due Date</small> 21- 724256 OCT-DEC 2007 JAN 31 2008		PLEASE DO NOT WRITE IN THIS SPACE	
<small>NAME AND LOCATION ADDRESS</small> LAST JOB INC 97 WHEATLEY AVE WHEAT, NE 69370		<small>NAME AND MAILING ADDRESS</small> LOCAL ACCOUNTING SERVICES PO BOX 1259 WHEAT, NE 69370	

The Nebraska Identification Number from the example is 724256 and is reported on Form W-2 as shown below.

22222		<small>a Employee's social security number</small>		OMB No. 1545-0008	
<small>b Employer identification number (EIN)</small> 47-9876543			<small>1 Wages, tips, other compensation</small> 24,504.56	<small>2 Federal income tax withheld</small> 3,277.80	
<small>c Employer's name, address, and ZIP code</small> LAST JOB INC 97 WHEATLEY AVE WHEAT, NE 69370			<small>3 Social security wages</small> 24,504.56	<small>4 Social security tax withheld</small> 1,519.28	
			<small>5 Medicare wages and tips</small> 24,504.56	<small>6 Medicare tax withheld</small> 355.32	
			<small>7 Social security tips</small>	<small>8 Allocated tips</small>	
<small>d Control number</small> 400-00-6202			<small>9 Advance EIC payment</small>		<small>10 Dependent care benefits</small>
<small>e Employee's first name and initial</small> SAMPLE U		<small>Last name</small> NEBRASKAN	<small>Suff.</small>	<small>11 Nonqualified plans</small>	
<small>f Employee's address and ZIP code</small> 74131 FESCUE DR RYE, NE 69368		<small>13 Statutory employee</small> <input type="checkbox"/>		<small>Retirement plan</small> <input type="checkbox"/>	<small>Third-party sick pay</small> <input type="checkbox"/>
		<small>14 Other</small>		<small>12a</small>	
		<small>12b</small>		<small>12c</small>	
		<small>12d</small>		<small>12e</small>	
<small>15 State</small> NE	<small>Employer's state ID number</small> 724256	<small>16 State wages, tips, etc.</small> 24,504.56	<small>17 State income tax</small> 940.80	<small>18 Local wages, tips, etc.</small>	<small>19 Local income tax</small>
				<small>20 Locality name</small>	

Form **W-2** Wage and Tax Statement

2007

Department of the Treasury—Internal Revenue Service

Formatting of this information is important since taxpayers taking part in the Nebraska electronic filing programs will be asked to report the Nebraska identification number. Failure to format the state withholding information correctly may result in the denial of your employees' withholding credit. If you have questions about the correct way to format your Forms W-2 for employees with Nebraska withholding call 1-800-742-7474 (toll free in NE and IA) or 1-402-471-5729. Thank you for your cooperation.